

B 6F (Official Form 6F) (12/07)

In re Delores K Nobles Daniels  
DebtorCase No. 13-16165  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. [REDACTED] 5315 Bank Of America P.O. Box 982238 El Paso, TX. 79998			09/16/02 Credit Card				5,130.00
ACCOUNT NO. [REDACTED] 1381 Bank of America P.O. BOX 982238 El Paso, TX. 79998			09/16/02 Credit Card				2,863.00
ACCOUNT NO. [REDACTED] 7048 Capital One Bank USA NA P.O. Box 30281 Salt Lake City, UT. 84130			05/13/96 Credit Card				1,439.00
ACCOUNT NO. [REDACTED] 0628 Dell Financial Services 1 Dell Wway PS2DF-22 Round Rock, TX. 78662			10/27/2008 Charge Account				1,860.00
Subtotal ▶							\$ 13,152.00
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

4 continuation sheets attached

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In re Delores K Nobles Daniels

Debtor

Case No.

13-16165

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. [REDACTED] 8870			10/01/87 Charge Account				2,275.00
DSNB/MACYS P.O. Box 8218 Mason, OH. 45040							
ACCOUNT NO. [REDACTED] 9782			05/01/85 Charge Account				1,728.00
DSNB/MACYS P.O. Box 8218 Mason, OH. 45040							
ACCOUNT NO. [REDACTED] 2507			03/11/02 Charge Account				4,437.00
The Home Depot/CBNA P.O. Box 6497 Sioux Falls, SD. 57117							
ACCOUNT NO. [REDACTED] 5340			08/14/02 Credit Card				4,599.00
TNB-VISA P.O. Box 673 Minneapolis, MN. 55440							
ACCOUNT NO. [REDACTED] 9809			03/01/77 Utility Company				157.00
Verizon Per [REDACTED] 500 Technology Drive Weldon Springs, MO. 63304							
Subtotal▶							\$ 13,194.00
Total▶							\$

Sheet no. 1 of 4 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable on the Statistical  
Summary of Certain Liabilities and Related Data.)

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B 6F (Official Form 6F) (12/07) - Cont.

In re Delores K. Noble Daniels  
DebtorCase No. 13-16165  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. [REDACTED] 0501 WF Financial Cards P.O. Box 14517 Des Moines, IA. 50306			02/11/08 Credit Card				5,438.00
ACCOUNT NO. [REDACTED] 8247 WFNNB/METRO STYLE P.O. Box 182789 Columbus, OH. 43218			12/08/09 Charge Account				524.00
ACCOUNT NO. [REDACTED] 3844 WFNNB/ANN TAYLOR P.O. Box 182789 Columbus, OH. 43218			05/22/08 Charge Account				2,131.00
ACCOUNT NO. [REDACTED] 4431 WFNNB/BRYLANE HOMES P.O. Box 182789 Columbus, OH. 43218			08/26/05 Charge Account				864.00
ACCOUNT NO. [REDACTED] 9172 WFNNB/JESSICA LONDON P.O. Box 43218 Columbus, OH. 43218			08/17/05 Charge Account				1,278.00
Subtotal▶							\$ 10,235.00
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Sheet no. 2 of 4 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

In re Delores K. Nobles DanielsDebtorCase No. 13-16165

(if known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. <u>2366</u> WFNNB/LANE BRYANT P.O. Box 182789 Columbus, OH. 43218			01/01/86 Charge Account				2,857.00
ACCOUNT NO. <u>66048</u> WFNNB/NYC & CO P.O. Box 182789 Columbus, OH. 43218			09/01/87 Charge Account				2,633.00
ACCOUNT NO. <u>3918</u> WFNNB/ROAMANS P.O. Box 182789 Columbus, OH. 43218			10/01/88 Charge Account				2,227.00
ACCOUNT NO. <u>7568</u> WFNNB/WOMAN WITHIN P.O. Box 182789 Columbus, OH. 43218			10/26/08 Charge Account				1,298.00
ACCOUNT NO. <u>5160</u> MIDLAND FUNDING LLC. 8875 Aero Dr. Ste. 200 San Diego, CA. 92123			06/08/10 Factoring Company Account				261.00
Subtotal▶							\$ 9,276.00
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Sheet no. 3 of 4 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

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DebtorCase No. 13-16165  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. [REDACTED] 0761 EXXONMOBIL/CITIBANK P.O. Box 6497 Sioux Falls, SD. 57117			11/21/89 Credit Card				1,732.00
ACCOUNT NO. [REDACTED] 2735 PSECU P.O. Box 67013 Harrisburg, PA. 17106			12/12/79 Line of Credit				2,670.00
ACCOUNT NO. [REDACTED] 2735 PSECU P.O. Box 67013 Harrisburg, PA. 17106			01/27/88 Credit Card				3,388.00
ACCOUNT NO. [REDACTED]							
ACCOUNT NO. [REDACTED]							
ACCOUNT NO. [REDACTED]							
Subtotal ▶							\$ 7,788.00
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$ 62,921.00

Sheet no. 4 of 4 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims